

SUNGARD PENTAMATION - FUND ACCOUNTING
DATE: 08/04/03
TIME: 12:18:27

CITY OF BREMERTON
BATCH PAYABLES EDIT LIST

RECORD BATCH	ENTERED	ENCUMBRANCE	P/F	BUDGET CODE	ACCOUNT	VENDOR	VENDOR NAME	SNGL CK	SALES TAX	AMOUNT
PERIOD ENTRY BY	DUE DATE	CASH ACCT	1099	PROJECT	ACCOUNT	INVOICE	DESCRIPTION	INV DATE HOLD	USE TAX	DISCOUNT
28439 JL8403	08/04/03			559.2064	54910	00015922	BUCKLEY RECYCLE INC	N	0.00	14376.25
8/03 JL	08/04/03	111.10	N	64016	54910	70		04/24/03 Y.	0.00	.00
DUPLICATE INVOICE ON FILE										

TOTAL BATCH 14376.25

END REPORT

CITY OF BREMERTON

239 FOURTH STREET
BREMERTON, WA 98337

PURCHASE ORDER NO. 30852

PAGE NO. 1

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00015922
BUCKLEY RECYCLE INC
P O BOX 2330
BUCKLEY WA 98321S
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P
CITY OF BREMERTON
COMMUNITY DEVELOPMENT
286 4TH ST
BREMERTON WA 98337
T
O
ATTN:

ORDER DATE: 05/01/03			BUYER:			REQ. NO.: 30699		REQ. DATE: 04/29/03	
TERMS: NET 30 DAYS				F.O.B.:			DESC.:		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
01	1.00	EA	CONTRACT FOR CLEAN UP OF SESKO PROPERTY 1701 PENNSYLVANIA				28752.5000	28,752.50	

Note: Release of retainage per
Notice to Proceed

Inv # 70

4/24/03

\$ 14,376.25

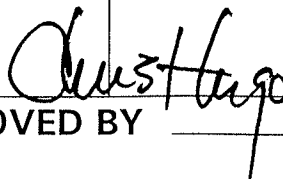
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
					TOTAL \$	

01	559.2064	54910	28,752.50	64016
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CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due and unpaid obligation against the City of Bremerton, and that I am authorized to authenticate and certify to said claim.

APPROVED BY



 DIRECTOR OF PURCHASING

BREMERTON-004278

Buckley Recycle Center Incorporated

PO Box 2330
Buckley, WA 98321

INVOICE

Date	Invoice #
4/24/2003	70

Bill To

CITY OF BREMERTON
817 PACIFIC AVE
BREMERTON, WA 98337

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	CONTRACT WORK FOR: Cleanup at 1701 Pennsylvania Avenue, Bremerton, Washington	0.00 26,500.00 8.50%	0.00 26,500.00T 2,252.50
Inv #			
It's been a pleasure working with you!		Total	\$28,752.50

BREMERTON-004279